

EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> ¹ ,)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors.)	Objection Deadline: August 12, 2005 at 4:00
)	p.m. Hearing Date: TBD only if necessary
)	

**FEE DETAIL FOR HOLME ROBERTS & OWEN, LLP'S MONTHLY FEE
APPLICATION FOR THE PERIOD OF MAY 1, 2005 THROUGH
MAY 31, 2005**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 00300 - Libby, Montana Asbestos Litigation

Name	Position	Hourly Rate	May	Total Comp
Neitzel, Charlotte	Partner	\$ 375.00	0.8	\$ 300.00
Coggon, Katheryn	Special Counsel	\$ 300.00	0.5	\$ 150.00
Latuda, Carla	Paralegal	\$130.00	2.5	\$ 325.00
Total			3.80	775.00

Matter 00300 - Libby, Montana Asbestos Litigation

Description	TOTAL
Parking	\$ -
Photocopies	\$ 248.10
Facsimiles	\$ -
Long Distance Telephone	\$ 4.50
Outside Courier	\$ -
Westlaw	\$ -
Travel Expense	\$ -
Document Production	\$ -
Federal Express	\$ 9.69
Research Service	\$ -
Tab Stock	\$ -
Other Expenses	\$ -
Color Copies	\$ -
Total	\$ 262.29

June 22, 2005

W.R. Grace

Page 6
 Invoice No.: 703883
 Client No.: 04339
 Matter No.: 00300

Regarding: Libby, Montana Asbestos**Itemized Services**

Date	Tkpr	Description	Hours	Value
05/13/05	CLN	Conference with D. Kuchinsky re Grace documents (.30); conference with CLatuda and SHaraldson re documents (.50).	0.80 \$	300.00
05/13/05	MCL	Conference with CLNeitzel re locating documents for D. Kuchinsky (.20); conference with and assist SCHARaldson re locating same (2.30).	2.50	325.00
05/20/05	KJC	Review article re contaminated trees and follow up re same.	0.50	150.00
Total Fees Through May 31, 2005:			3.80 \$	775.00

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
CLN	Charlotte L. Neitzel	Partner	\$ 375.00	0.80 \$	300.00
KJC	Katheryn J. Coggon	Special Counsel	300.00	0.50	150.00
MCL	Carla M. Latuda	Paralegal	130.00	2.50	325.00
Total Fees:			3.80 \$	775.00	

June 22, 2005

W.R. Grace

Page 7
 Invoice No.: 703883
 Client No.: 04339
 Matter No.: 00300

Itemized Disbursements

Date	Qty	Description	Amount
04/29/05		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 3-801-78969; DATE: 4/29/2005 - Courier, Acct. 0802-0410-8. 04-21	\$ 9.69
05/04/05		Long Distance Telephone: 45 Mins., TranTime:18:40	4.50
05/13/05	1,652	Photocopy	247.80
05/13/05	2	Photocopy	0.30
Total Disbursements:			\$ 262.29

Disbursement Summary

Photocopy	\$ 248.10
Long Distance Telephone	4.50
Federal Express	9.69
Total Disbursements:	\$ 262.29

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75
<i>Outstanding Balance on Invoice 661254:</i>			<i>\$ 219.96</i>
679369	09/24/04	Bill	12,289.68
	01/04/05	Cash Receipt	-9,856.58
	04/22/05	Cash Receipt	-2,362.76

Name	Position	Hourly Rate	May	Total Comp
Flaagan, Elizabeth K.	Partner	\$ 325.00	1.1	\$ 357.50
Haag, Susan	Paralegal	\$ 135.00	1.1	\$ 148.50
Sherman, Joan	Paralegal	\$ 160.00	1.3	\$ 208.00
Latuda, Carla	Paralegal	\$ 130.00	7.3	\$ 949.00
Total			10.80	\$ 1,663.00

Expenses

Matter 00390 - Bankruptcy Matters

Description	TOTAL
Photocopies	\$ 15.45
Facsimiles	\$ -
Long Distance Telephone	\$ 1.50
Federal Express	\$ 9.69
Tab Stock	\$ -
Lexis	\$ -
Consulting Fee	\$ -
Postage	\$ -
Research Services	\$ -
Professional Services	\$ -
Total	\$ 26.64

June 22, 2005

W.R. Grace

Page 13
 Invoice No.: 703883
 Client No.: 04339
 Matter No.: 00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
05/04/05	EKF	Review and finalize March 2005 monthly fee application.	0.30	\$ 97.50
05/04/05	SH	Calculate March monthly fee application.	0.70	94.50
05/05/05	EKF	Conference with KJCoggon re indictment billing (.20).	0.20	65.00
05/05/05	SH	Compile and file March monthly fee application.	0.40	54.00
05/09/05	MCL	Research databases and box logs pursuant to M. Murphy's request (2.40); conferences and exchange e-mails with JLSherman re same (.40); conference with KJCoggon re same (.20).	3.00	390.00
05/09/05	JLS	Database research pursuant to MMurphy's request (.90); conferences and e-mail with MCLatuda re same (.40).	1.30	208.00
05/10/05	MCL	Research re M. Murphy's request (1.30); draft memo re same (2.70).	4.00	520.00
05/11/05	EKF	Review April 2005 prebills [invoices] (.30).	0.30	97.50
05/11/05	MCL	Telephone conference with M. Murphy re document request.	0.30	39.00
05/12/05	EKF	Conference with KJCoggon re indictment billing issues (.20); telephone conference with KJBates re same (.10).	0.30	97.50
Total Fees Through May 31, 2005:			10.80	\$ 1,663.00

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$ 325.00	1.10	\$ 357.50
JLS	Joan L. Sherman	Paralegal	160.00	1.30	208.00

June 22, 2005

W.R. Grace

Page 14
 Invoice No.: 703883
 Client No.: 04339
 Matter No.: 00390

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
SH	Susan Haag	Paralegal	135.00	1.10	148.50
MCL	Carla M. Latuda	Paralegal	130.00	7.30	949.00
Total Fees:				10.80	\$ 1,663.00

Itemized Disbursements

Date	Qty	Description	Amount
04/15/05		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 5-474-61914; DATE: 4/15/2005 - Courier, Acct. 0802-0410-8. 04-11	\$ 9.69
05/05/05	22	Photocopy	3.30
05/10/05	81	Photocopy	12.15
05/11/05		Long Distance Telephone: 16 Mins., TranTime:13:47	1.50
Total Disbursements:			\$ 26.64

Disbursement Summary

Photocopy	\$ 15.45
Long Distance Telephone	1.50
Federal Express	9.69
Total Disbursements:	\$ 26.64

Matter 00440 - Indictment

Name	Position	Hourly Rate	May	Total Comp
Coggon, Katheryn	Special Counsel	\$ 300.00	5.7	\$ 1,710.00
Sherman, Joan	Paralegal	\$ 160.00	10.9	\$ 1,744.00
Latuda, Carla	Paralegal	\$ 130.00	2.8	\$ 364.00
Proctor, Faye	Case Admin.	\$ 85.00	6.9	\$ 586.50
Total			26.30	\$ 4,404.50

Matter 00440 - Indictment

Description	TOTAL
Parking	\$ -
Photocopies	\$ 239.55
Facsimile	\$ -
Long Distance Telephone	\$ 1.50
Federal Express	\$ 140.10
Outside Courier	\$ -
Lexis	\$ -
Travel Expense	\$ -
Meal Expenses	\$ -
Other Expenses	\$ -
Tab Stock	\$ 0.70
Velo Binding	\$ -
Total	\$ 381.85

June 22, 2005

W.R. Grace

Page 2
 Invoice No.: 703797
 Client No.: 04339
 Matter No.: 00440

Regarding: Indictment**Itemized Services**

Date	Tkpr	Description	Hours	Value
05/02/05	KJC	Conference with KWLund re Kirkland & Ellis.	1.00 \$	300.00
05/03/05	KJC	Telephone conference with T. Mace re projects.	0.30	90.00
05/04/05	KJC	Telephone conference with JLSherman re searches for documents to support K&E.	0.30	90.00
05/04/05	JLS	Database research for documents.	4.90	784.00
05/05/05	KJC	Conference with EKFlaagan re bills (0.20); telephone conference with J. Baer re same (0.10); review bankruptcy court transcript and order re billing (0.30).	0.60	180.00
05/09/05	KJC	Address request for documents; respond to messages.	0.40	120.00
05/16/05	MCL	Locate and provide documents for T. Stansbury of Kirkland & Ellis.	1.50	195.00
05/19/05	KJC	Telephone conference re documents.	0.20	60.00
05/26/05	KJC	Telephone calls re documents (0.3); conferences with JLSherman re documents (0.9); research re documents (0.8).	2.00	600.00
05/26/05	MCL	Research databases to locate information re documents pursuant to M. Murphy's request (1.00); conferences with JLSherman re same (.30).	1.30	169.00
05/26/05	JLS	Research re documents (1.60); conference with KJCoggon re documents (.90).	2.30	368.00
05/27/05	KJC	Telephone conference with JLSherman re documents.	0.50	150.00
05/27/05	JLS	Research re documents.	2.30	368.00
05/31/05	KJC	Conferences with JLSherman re documents.	0.40	120.00

June 22, 2005

W.R. Grace

Page 3
 Invoice No.: 703797
 Client No.: 04339
 Matter No.: 00440

Itemized Services

Date	Tkpr	Description	Hours	Value
05/31/05	JLS	Research re documents.	1.40	224.00
05/31/05	FP	Conference with JLSherman and CCotts re database (.10); database entries and research re documents (6.80).	6.90	586.50

Total Fees Through May 31, 2005: 26.30 \$ 4,404.50

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$ 300.00	5.70	\$ 1,710.00
JLS	Joan L. Sherman	Paralegal	160.00	10.90	1,744.00
MCL	Carla M. Latuda	Paralegal	130.00	2.80	364.00
FP	Faye Proctor	Case Administrator	85.00	6.90	586.50
Total Fees:				26.30	\$ 4,404.50

Itemized Disbursements

Date	Qty	Description	Amount
04/15/05		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 5-474-61914; DATE: 4/15/2005 - Courier, Acct. 0802-0410-8. 04-07	\$ 9.69
04/22/05		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 5-487-28552; DATE: 4/22/2005 - Courier, Acct. 0802-0410-8. 04-13	22.29
04/22/05		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 5-487-28552; DATE: 4/22/2005 - Courier, Acct. 0802-0410-8. 04-19	59.95

June 22, 2005

W.R. Grace

Page 4
 Invoice No.: 703797
 Client No.: 04339
 Matter No.: 00440

Itemized Disbursements

Date	Qty	Description	Amount
04/22/05		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 5-487-28552; DATE: 4/22/2005 - Courier, Acct. 0802-0410-8. 04-19	48.17
05/06/05	14	Photocopy	2.10
05/06/05	14	Tab Stock	0.70
05/19/05	826	Photocopy	123.90
05/19/05	752	Photocopy	112.80
05/19/05	1	Photocopy	0.15
05/26/05		Long Distance Telephone: 15 Mins., TranTime:09:58	1.50
05/31/05	4	Photocopy	0.60
Total Disbursements:			\$ 381.85

Disbursement Summary

Photocopy	\$ 239.55
Long Distance Telephone	1.50
Federal Express	140.10
Tab Stock	0.70
Total Disbursements:	\$ 381.85

Accounts Receivable Detail

Invoice	Date	Description	Amount
699591	05/18/05	Bill	20,181.17
<i>Outstanding Balance on Invoice 699591:</i>			<i>\$ 20,181.17</i>